

CERTIFICATION OF DEBTOR
REGARDING MONTHLY REPORT

Debtor(s): Steven S. Bebko Chapter 13 Case No.: 19-15281

I, Steven S. Bebko, being of full age and duly sworn upon my oath depose(s)
and say(s)


1. I am the business debtor(s) in the above-referenced matter.

2. I have completed and attached a Monthly Financial Report for the month of

Oct, 20 19

3. All of the information in the Monthly Financial Report is complete, true and
correct to the best of my knowledge, information and belief.

DATE: 1 Nov 2019

X 
Debtor

DATE: _____

Debtor

Oct 2019

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Steven S. Bekko
 Case No: 19-15281
 Business Name: Solid Surface By Bobb
 For the Month & Year (e.g. 1/98): Oct 2019

BUSINESS INCOME:	
(1) Actual Income from Sales & Service	6354 00
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income [Items 1 through 3]	6354 00
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	1100 00
(6) Utilities (Electricity, Gas, Water & Sewer) <u>BIVE ridge</u>	664 53
(7) Telephone	425
(8) Insurance	425
(9) Wages for Employees	0
(10) Wages for Self/Owner(s)	0
(11) Taxes	
(12) Gas and Fuel for Business Vehicles	
(13) Other (Specify) <u>FUEL</u>	300 00
(14) Other (Specify) <u>ENTLORISE</u>	1166 00
(15) Other (Specify) <u>ALLVING</u>	84 00
(16) Total Actual Business Expenses Paid Out	
(sum of 5 through 16)	3739 00
(17) Net Business Income/Loss (Line 4-16)	2615 00
(18) Net Wages from Regular Employment/Debtor	5920
(19) Net Wages from Regular Employment/Spouse	1558
(20) Amount Carried Over from Last Month	5920
(21) Total Net Monthly Income (sum of 17 thru 20)	10093 00
PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (gas, electric, water, sewer, fuel)	565 00
(24) Telephone	600
(25) Food	500
(26) Transportation (fuel, tolls, parking)	100
(27) Other (specify) <u>Life Ins</u>	157
(28) Other (specify) <u>Silverado</u>	350
(29) Other (specify) <u>med</u>	120
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	2392
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	7701 00
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	1475 00
(35) Net Excess Income (line 33 - line 34)	6226 00
carry amount on line 35 to next month's report on line 20	

CERTIFICATION OF DEBTOR
REGARDING MONTHLY REPORT

Debtor(s): Steven S. Bebko Chapter 13 Case No.: 19-15281

I, Steven S. Bebko, being of full age and duly sworn upon my oath depose(s)
and say(s)

1. I am the business debtor(s) in the above-referenced matter.

2. I have completed and attached a Monthly Financial Report for the month of

Nov, 20 20

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correct to the best of my knowledge, information and belief.

DATE: 1 Dec 2020

X 
Debtor

DATE: _____

Debtor

Nov 2019

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Steven S. Beeko
 Case No: 19-15281
 Business Name: 2010 Sun Ace by Beeko
 For the Month & Year (e.g. 1/98): Nov 2019

BUSINESS INCOME:	
(1) Actual Income from Sales & Service	10705 ⁰⁰
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income (Items 1 through 3)	10705 ⁰⁰
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	1100 ⁰⁰
(6) Utilities (Electricity, Gas, Water & Sewer) <u>Blue Ridge</u>	680 ⁰⁰
(7) Telephone <u>Cell</u>	1700 ⁰⁰
(8) Insurance <u>w/c Bus</u>	320 ⁰⁰
(9) Wages for Employees	0
(10) Wages for Self/Owner(s)	0
(11) Taxes <u>materials</u>	3200 ⁰⁰
(12) Gas and Fuel for Business Vehicles	150 ⁰⁰
(13) Other (Specify) <u>Auto Repair</u>	90 ⁰⁰
(14) Other (Specify) <u>Enterprise</u>	1150 ⁰⁰
(15) Other (Specify) <u>Auto Loan</u>	370 ⁰⁰
(16) Total Actual Business Expenses Paid Out (sum of 5 through 16)	8750 ⁰⁰
(17) Net Business Income/Loss (Line 4-16)	1955 ⁰⁰
(18) Net Wages from Regular Employment/Debtor	
(19) Net Wages from Regular Employment/Spouse	1560
(20) Amount Carried Over from Last Month	6226 ⁰⁰
(21) Total Net Monthly Income (sum of 17 thru 20).	3575 ⁰⁰ 9741
PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (gas, electric, water, sewer, fuel)	275 ⁰⁰
(24) Telephone	180 ⁰⁰
(25) Food	485 ⁰⁰
(26) Transportation (fuel, tolls, parking)	60 ⁰⁰
(27) Other (specify) <u>Life</u>	157 ⁰⁰
(28) Other (specify) <u>med</u>	60 ⁰⁰
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	1217 ⁰⁰
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	2358 ⁰⁰
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	
(35) Net Excess Income (line 33 - line 34)	2358 ⁰⁰
carry amount on line 35 to next month's report on line 20	

**CERTIFICATION OF DEBTOR
REGARDING MONTHLY REPORT**

Debtor(s): Steven S. Bebko Chapter 13 Case No.: 19-15281

I, Steven S. Bebko, being of full age and duly sworn upon my oath depose(s)
and say(s)

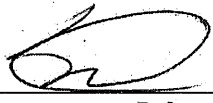
1. I am the business debtor(s) in the above-referenced matter.

2. I have completed and attached a Monthly Financial Report for the month of

Dec 20 19

3. All of the information in the Monthly Financial Report is complete, true and
correct to the best of my knowledge, information and belief.

DATE: 1 Jan 2020

X 
Debtor

DATE: _____

Debtor

Dec 2019

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Steven S. Bekko
 Case No: 19-15281
 Business Name: Solid Surface by Bob
 For the Month & Year (e.g. 1/98): Dec 2019

BUSINESS INCOME:	
(1) Actual Income from Sales & Service	6057.00
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income [Items 1 through 3]	6057.00
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	1100.00
(6) Utilities (Electricity, Gas, Water & Sewer)	600.00
(7) Telephone	60.00
(8) Insurance	364.00
(9) Wages for Employees	0.00
(10) Wages for Self/Owner(s)	0.00
(11) Taxes	1180.00
(12) Gas and Fuel for Business Vehicles	455.00
(13) Other (Specify)	648.00
(14) Other (Specify)	220.00
(15) Other (Specify)	633.00
(16) Total Actual Business Expenses Paid Out (sum of 5 through 16)	5795.00
(17) Net Business Income/Loss (Line 4-16)	-454.00
(18) Net Wages from Regular Employment/Debtor	
(19) Net Wages from Regular Employment/Spouse	1500.00
(20) Amount Carried Over from Last Month	8470.00
(21) Total Net Monthly Income (sum of 17 thru 20)	5486.00
PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (gas, electric, water, sewer, fuel)	185.00
(24) Telephone	325.00
(25) Food	780.00
(26) Transportation (fuel, tolls, parking)	95.00
(27) Other (specify)	157.00
(28) Other (specify)	
(29) Other (specify)	225.00
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	1767.00
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	3719.00
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	-
(35) Net Excess Income (line 33 - line 34)	3719.00
carry amount on line 35 to next month's report on line 20	

CERTIFICATION OF DEBTOR
REGARDING MONTHLY REPORT

Debtor(s): STEVEN S. BEBKO Chapter 13 Case No.: 19-15281

I, STEVEN S. BEBKO, being of full age and duly sworn upon my oath depose(s)
and say(s)

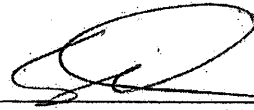
1. I am the business debtor(s) in the above-referenced matter.

2. I have completed and attached a Monthly Financial Report for the month of

JAN 20 20

3. All of the information in the Monthly Financial Report is complete, true and
correct to the best of my knowledge, information and belief.

DATE: 1 Feb 2020

X 
Debtor

DATE: _____

Debtor

Jan 2020

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Steven S. Behko
 Case No: 19-15281
 Business Name: Sold Safar by Public
 For the Month & Year (e.g. 1/98): Jan 2020

BUSINESS INCOME:	
(1) Actual Income from Sales & Service	20000.00
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income (items 1 through 3)	20000.00
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	2200.00
(6) Utilities (Electricity, Gas, Water & Sewer) <i>Ble Rick</i>	425.00
(7) Telephone <i>cell</i>	1134.00
(8) Insurance <i>BUS / wife</i>	410.00
(9) Wages for Employees	0
(10) Wages for Self/Owner(s)	0
(11) Taxes	
(12) Gas and Fuel for Business Vehicles	104.00
(13) Other (Specify) <i>Material</i>	9099.00
(14) Other (Specify) <i>tools</i>	2000.00
(15) Other (Specify) <i>Office</i>	502.00
(16) Total Actual Business Expenses Paid Out (sum of 5 through 16)	15934.00
(17) Net Business Income/Loss (Line 4-16)	4066.00
(18) Net Wages from Regular Employment/Debtor	0
(19) Net Wages from Regular Employment/Spouse	0
(20) Amount Carried Over from Last Month	3719.00
(21) Total Net Monthly Income (sum of 17 thru 20)	7785.00
PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (gas, electric, water, sewer, fuel)	320.00
(24) Telephone	425.00
(25) Food	720.00
(26) Transportation (fuel, tolls, parking)	120.00
(27) Other (specify) <i>Kid</i>	157.00
(28) Other (specify) <i>entertainment</i>	400.00
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	2142.00
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	5643.00
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	
(35) Net Excess Income (line 33 - line 34)	5643.00
carry amount on line 35 to next month's report on line 20	

**CERTIFICATION OF DEBTOR
REGARDING MONTHLY REPORT**

Debtor(s): Steven S. Bebko Chapter 13 Case No.: 19-15281

I, STEVEN S. BEBKO, being of full age and duly sworn upon my oath depose(s)
and say(s)

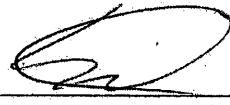
1. I am the business debtor(s) in the above-referenced matter.

2. I have completed and attached a Monthly Financial Report for the month of

Feb 20 20

3. All of the information in the Monthly Financial Report is complete, true and
correct to the best of my knowledge, information and belief.

DATE: 1 March

X 
Debtor

DATE: _____

Debtor

Feb 2020

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Steven S. Bekko
 Case No: 14-15281
 Business Name: Solid Surface by Rebco
 For the Month & Year (e.g. 1/98): Feb 2020

BUSINESS INCOME:	
(1) Actual Income from Sales & Service	6596.00
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income [Items 1 through 3]	6596.00
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	1200.00
(6) Utilities (Electricity, Gas, Water & Sewer)	
(7) Telephone	Blue Ridge 311.00
(8) Insurance	Business 114.00
(9) Wages for Employees	0
(10) Wages for Self/Owner(s)	0
(11) Taxes	match 4620.00
(12) Gas and Fuel for Business Vehicles	
(13) Other (Specify)	Advertise 148.00
(14) Other (Specify)	Supplies 165.00
(15) Other (Specify)	
(16) Total Actual Business Expenses Paid Out (sum of 5 through 16)	6558
(17) Net Business Income/Loss (Line 4-16)	-38.00
(18) Net Wages from Regular Employment/Debtor	0
(19) Net Wages from Regular Employment/Spouse	1600.00
(20) Amount Carried Over from Last Month	5643.00
(21) Total Net Monthly Income (sum of 17 thru 20)	7208.00
PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (gas, electric, water, sewer, fuel)	320.00
(24) Telephone	Blue Rid 175.00
(25) Food	480.00
(26) Transportation (fuel, tolls, parking)	75.00
(27) Other (specify)	LIFE INS 157.00
(28) Other (specify)	
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	1207.00
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	1600.00
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	
(35) Net Excess Income (line 33 - line 34)	1600.00
carry amount on line 35 to next month's report on line 20	